

BOARDING HOME ENVIRONMENTAL AND FOOD SERVICE OBSERVATIONS

BOARDING HOME NAME:		LICENSE NUMBER:	
INSPECTION DATE:		LICENSOR NAME:	
Inspection Type: <input type="checkbox"/> Initial <input type="checkbox"/> Full <input type="checkbox"/> Follow up <input type="checkbox"/> Monitoring <input type="checkbox"/> Complaint: #_____			
<p><i>Observations of the environment occur throughout the inspection. Interviews with facility staff and residents are an important source of information to include.</i></p>			
<p><u>Quality of Life/Resident Rights</u></p> <ul style="list-style-type: none"> Staff to resident interaction(s), responsiveness and meeting resident needs: Staff communication with residents: Resident grooming, hygiene, and dress and/or delivery of care: Activities occurring: Recognition of cultural diversity and preferences: Recognition of dignity, privacy, and resident rights: Presence of restraints: Communication system: 			
<p><u>Physical Environment – Interior:</u></p> <p>Postings:</p> <ul style="list-style-type: none"> CRU Hotline Posted: Current BH License Posted: Last full inspection – cover letter and report: 			
<p><u>Maintenance and Housekeeping:</u></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <ul style="list-style-type: none"> Furnishings, floors, walls and ceilings: Presence of objectionable odors: Housekeeping supply area: Laundry – separate areas for clean and soiled linen: Infection Control practices of staff: Temperature (68+ wake hours/60+ sleep hours): Adequate ventilation: Adequate lighting: Cleanliness and condition of resident equipment: Any rails/stairs/ramps properly placed, in good repair: </div> <div style="width: 35%; padding-left: 20px;"> <p>Hand washing:</p> <p>Adequate Lighting:</p> </div> </div>			
<p><u>Safety:</u></p> <ul style="list-style-type: none"> Prevention of resident access with storage of: <div style="display: flex; justify-content: space-between; margin-left: 40px;"> <div style="width: 30%;"> <ul style="list-style-type: none"> Cleaning supplies: Toxic materials: </div> <div style="width: 30%;"> <ul style="list-style-type: none"> Cleaning Carts: Medications: </div> <div style="width: 30%;"> <p>Storage closet:</p> </div> </div> Restricted Egress: <ul style="list-style-type: none"> System to inform and permit exit without sounding alarm: Secure outdoor space: accessible to residents without staff, surrounded by walls or fences at least 72" high, firm, stable walking surfaces, and outdoor furniture: 			

ATTACHMENT I (Continued)

BOARDING HOME NAME:		LICENSE NUMBER:	
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<ul style="list-style-type: none"> Emergency/Disaster Preparedness: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> 1. Emergency lighting: 2. Disaster plan: </div> <div> First Aid supplies: Staff responsibilities: </div> </div> Provisions for essential resident needs – supplies including food, water, and medications: <p><u>Common Bathrooms:</u></p> <ul style="list-style-type: none"> Safe/Clean/Adequate lighting/Grab bars (if applicable for resident needs): Accessible for all residents/privacy available: Water Temperature: ____ F. ____ (time) ____ (place). Water Temperature: ____ F. ____ (time) ____ (place). <p><u>Physical Environment – Outdoors:</u></p> <div style="display: flex; justify-content: space-between;"> <ul style="list-style-type: none"> Stairs/steps/ramps: Garbage/refuse: Presence of pests: General maintenance of sidewalks/walkways: <div>Handrails:</div> </div> <p><u>Food Services:</u></p> <p>Food preparation:</p> <ul style="list-style-type: none"> Cleanliness of food preparation area: Hygiene/hand washing: Staff Observation: <p>Food Storage:</p> <div style="display: flex; justify-content: space-between;"> <ul style="list-style-type: none"> Cleanliness: Temperature Control: Prevents contamination: <div>Refrigerator:</div> <div>Freezer:</div> </div> <p>Sanitation:</p> <ul style="list-style-type: none"> Dishwashing method: <p>Meal Service:</p> <div style="display: flex; justify-content: space-between;"> <ul style="list-style-type: none"> Menus: Modified Diets: <div> Variety: Nutrient Supplements/concentrates: </div> <div> Nutritious: Eating Assistance: </div> <div> Alternates: Time: </div> </div> <p>Dining Observation:</p>			

Use Attachment I – Environmental Observations for all full inspections. Continue with Attachment O for further observations, if the facility has a contract for AL, EARC, or EARC – Specialty Dementia Care.